

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201

Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: The Benedictine School for Exceptional Children							
Licensing Agency: DHS		Contracting Agency(s):			DHS, MSDE, Private pay		
Program Administrator: Nicole Kropfelder		Certification #		A0008	Exp. Date:	12/31/19	
Type of Inspection: Quarterly							
Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection	
Friendship House	M/F	5-21	5	5	#00182 10/12/18	1/24/18	
The Benedictine School for Exceptional Children	M/F	5-21	19	95	#00181 10/12/18	1/24/18	
Inspection Summary							
Number of Records Reviewed: Youth 5 Staff 0							
Number of Interviews: Youth 0 Staff 0							
Physical Plant Inspection: Approved							
Current COMAR Violation: Yes X No							
If Yes, list Cited Violation(s) below:							
Violation(s)	Findings						
14.31.06.07 J	Window Screens were missing						
14.31.06.07 E	Bathroom door had peeling paint						
14.31.06.07 G	Slip proof mat needed in 1 bathroom						
14.31.06.07 M	Exhaust fan not working						
Corrective Action Plan: Yes X No If yes, date of CAP: 1/24/18							
Any Violations During Mid or Re-Licensure Periods: Yes No X If Yes See Report(s) Date(s): N/A							
Complaint Outcome: N/A							
Current Status of License: Continued							
Licensing Coordinator: Jennifer McCabe Date:	1/24/18	Em	ail: <u>Jenni</u>	fer.mccabe(@maryland.go	<u>v</u>	
Program Manager: Andre' Thomas Date	1/24/18	Em	ail: Andr	e.thomas@r	naryland.gov		